

Formerly KVBC

7669 Stagers Loop Attention: Accounts Payable Delaware, OH 43015 Strategic Media Placement, Inc. Billing Address: Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

INVOICE

2580	Estimate Number
JOE HECK 4 CONGRESS	Product
Heck, Joe for Congress	Advertiser

07/30/12 - 08/20/12	Invoice Period
August 2012	Invoice Month
08/26/12	Invoice Date
105177-1	Invoice #

Station	KSNV
Account Executive	t Executive Army McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

08/07/12 - 08/20/12	Order Flight
	Deal #
06839190	Alt Order #
105177	Order #

Produc	er e	Special Handling
Adver	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

IDB#	0. 0. 68
Advertiser Code	o.
Product Code	3

Advertiser Rel	Agency Ret
Ref	**
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		Saturday Today						News 3 Olympic Zone							Face to Face w/ J.Raiston			M-F 6-7a WakeUp w/Wagners		18			M-F 6-7a WakeUp w/Wagners	Description
		7a-9am						7:30-8:00PM							730-758pm			6-72					6-7a	Time
Sa	08/13/1		T	7	18	: 2 '	08/06/1		П	Ţ	S	đ	Z	08/13/1		≤	08/20/1		⇉	겁	₹	08/13/1	9	Day
08/18/12	08/13/12 to 08/19/12	6	08/10/12	08/09/12	08/08/12	08/07/12	08/06/12 to 08/12/12	8	08/17/12	08/16/12	08/15/12	08/14/12	08/13/12	08/13/12 to 08/19/12	õ	08/20/12	08/20/12 to 08/26/12	ō	08/16/12	08/14/12	08/13/12	08/13/12 to 08/19/12	to	Date
:30	1x		30	30	30	:30	4 _X		30	:30	30	30	.30	5x		30	1x		:30	.30	:30	3x		Lengt
7:29 AM			7:56 PM	7.37 PM	7:50 PM	7:44 PM	-TWTF		7:46 PM	7:52 PM	7:53 PM	7:54 PM	7:46 PM	MTWTE		6:40 AM	M		6:17 AM	6:22 AM	6:49 AM	MT-T		Length Aired Days
TVGENJH1201H Doctor			TVGENJH1201H Doctor	TVGENJH1201H Doctor	TygenJH1201H Doctor	TVGENJH1201H Doctor			TVGENJH1201H Doctor	TVGENJH1201H Doctor	TYGENJH1201H Doctor	TVGENJH1201H Doctor	TVGENJH1201H DOCTOR			TYGENJH1201H Doctor			TVGENJH1201H Doctor	TVGENJH1201H Doctor	TVGENJH1201H Doctor		- 1	Ad-ID
\$625.00			\$750.00	\$750.00	\$750.00	\$750,00			\$800.00	\$800.00	\$800.00	\$800.00	\$800.00			\$700.00			\$700.00	\$700.00	\$700.00		900000	Rate
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment by Applicant to Third Parties of by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising intrough an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant will continue to be responsible to Media Provider for payment of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant administration will not be bound by conditions printed or otherwise, contracts insertion orders copy instructions or any correspondence when such conflicts. with the above terms and conditions Two week advance cancellation notice is required unless otherwise specified

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Delaware, OH 43015 7669 Stagers Loop Attention: Accounts Payable Strategic Media Placement, Inc.

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Page 2 of 2

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JOE HECK 4 CONGRESS	Product
Heck, Joe for Congress	Advertiser

invoice Date

08/26/12 105177-1

Invoice #

Invoice Period invoice Month

August 2012 07/30/12 - 08/20/12

	Deal #	Blair - Philadelphia	#JE-00
06839190	Alt Order#	Amy McCreary	ecutive
105177	Order#	KSNV	

Produ		Special Handling
Adve	Cash	Billing Type
# adı	Broadcast	Billing Calendar
Orde	National	Sales Region
Deal	Blair - Philadelphia	Sales Office
At O	Amy McCreary	Account Executive
Orde	KSNV	Station

IDB #	Order Flight	Deal #	Alt Order#	
	08/07/12 - 08/20/12		06839190	

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	

		KSNV		KSNV	KSNV		KSNV	KSNV	XSNV	KSNV	XSNV		KSNV	KSNV		VSNV	Channel
	<u>A</u> ir			Olympics Daytime WEEKEND			Olympics Primetime						Olympics Daytime Weekdays			Sunday Today	Channel Description
	Aired Spots			4am-6pm			7pm-12am						9am-4pm			7a-8am	Time
Į <u>Ą</u>	21	Sa Su	08/06/12		Sa	08/06/12		्या	글	≨	Ţ	08/06/12		Su	08/13/12		Day
Gross Total Agency Commission Net Amount Due		08/11/12 08/12/12	08/06/12 to 08/12/12	6	08/11/12	08/06/12 to 08/12/12	6	08/10/12	08/09/12	08/08/12	08/07/12	08/06/12 to 08/12/12	ō	08/19/12	08/13/12 to 08/19/12	ð	Date
Total Ission		:30 :00	₹		30	1x		:30	30	30	30	4x		30	1×		Length
\$23,550.00 \$3,532.50 \$20,017.50		4:25 AM	S		8:24 PM	S-		9:19 AM	10:00 AM	10:35 AM	3:45 PM	-TWTF		7:27 AM	S		Length Aired Days
0.00 2.50 7.50 <u>Payment Terms 30 Days</u>		TVGENJH1201H Doctor			TVGENJH1201H DOCTOR			TVGENJH1201H Doctor	TVGENJH1201H Doctor	TVGENJH1201H Doctor	TVGENJH1201H Doctor			TVGENJH1201H DOCTOR			Ad-ID
าร 30 Days		\$1,700.00 \$1,700.00			\$6,000.00			\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00			\$625.00		,	Rate
		\$1,700.00 MG for 10.1 08/12 \$1,700.00 See MG 10.2	700 200		ŏ			ð	Ó	ð	Õ			Ó			Reconciliation
		-1 12			-			ω	4	2							Ref#

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Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant place advertising agency for other Third Parties (that Applicant will continue to be responsible to Media Provider for payment of such advertising agency for other Third Parties (that Applicant will continue to be responsible to Media Provider for payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all adventises which place advertising buy orders with Media Provider shall be concludively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts in sention orders copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified